

NON-PROFIT VENDOR APPLICATION PROCEDURE:

Applications may be submitted to hogeye@ci.elgin.tx.us, mailed to Hogeye Festival, PO Box 591, Elgin, TX 78621, or turned in at Elgin City Hall, Community Services Department, 310 N. Main Street, Elgin, TX 78621.

- Commercial liability insurance is required for activities such as, but not limited to: bounce houses, slides, bungee jumps, trains, pony rides, petting zoos, etc...
- Application must contain a COMPLETE list of activities.
- No Electricity. No Generators.
- Vendors are required to weigh their tents down with 30 lb weights on each leg of their tent.
- Payment methods available include cash, credit/debit, check, and money order. Please
 make checks payable to Elgin Main Street Board.
- Payment in full must be submitted at time of application. If submitting an electronic
 application and mailing in or dropping off payment at the office, make sure to note this on
 both payment and application. Your application will not be processed until payment has
 been received.
- **Vendor** shall provide social media links for advertising and will include the Hogeye Festival in their publicity marketing and outreach.
- All booth fees are nonrefundable. No refunds in case of inclement weather.
- Approval letters will be emailed. Please check your email often, as this is the main form of communication between the Hogeye Festival Committee and vendors.
- Approval can take up to four weeks.
- Vendor booth assignments will not be given out before check-in.
- Please provide a sample of print materials to be distributed.

Please note that failure to submit all required information will delay your application and result in a non-refundable reprocessing fee of \$15.

NON-PROFIT VENDOR APPLICATION

	Vendor Informati	ion	
Name:			
Business Name:			
Mailing Address:			
City:			Zip:
Phone:			
Cell:			
Email:			
License Plate Number of car			
Social Media Links			_
	Booth Informatio	on	
All spaces are 10x10. All equip	oment (tables displays etc.)	must remain within	the space boundaries
			·
Vendor Type Non-Profit Organizations	Before Oct. 1 \$30	\$40	na anei
		, ,	
Non-Profit, please indicate wh	nether \square fund-raising or \square pr	romotional only.	
Number of spaces desired:	X Booth Cost:	= Booth	Total:
No Electricity - No Generators	j.		
Please include a list of ALL ac	tivities Providing activities no	at on the list could re	osult in the forfeiture of
your booth fee and possible a	_		son in the follehole of
Activity			
/ Cityiny			

Elgin Main Street Board Hogeye Festival PO Box 591 Elgin, Texas 78621 www.hogeyefestival.com

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Payment		
PREORDER T-SHIRTS \$15 EAC	CH (ENTER QUANTITY)	
SML	XLXXLXXXL TOTAL SHIRTS X \$15=	
TOTAL DUE:		
PAYMENT METHOD: check □	cash \square credit/debit card \square money order \square	
	Card Number:	
	Name on Card:	
	Expiration:	
	Security Code:	
	Billing Zip Code:	
by them. I understand that this contract without recounsile in the state of the sta	ve enclosed my non-refundable booth fee. I have read the rules and agree to abide failure to comply with the rules set forth by the committee will result in termination of urse by the participant and the Hogeye Committee, Elgin Main Street Board or City of anyone for this action.	
COMMENTS:		
Please do not write in the b	pox below. Festival use only.	
Postmark date: An	nt Payment Method: Check #	
Vendor accepted/rejecte	d (circle one) Y N Reason:	
Check to A/R:	Vendor notified:	